

July 21, 1995

To: Floyd Cook

From: J T Jones

Subject: Home Liquors self service - non self service pack base display placements

Dear Floyd:

Our pack base displays have not been placed in the following Home Liquor stores;

| <u>Location</u> | <u>Current status</u> | <u>Display(s) needed</u> |
|--|----------------------------|---------------------------|
| 1277 Springfield Ave; Irvington, NJ | 1 s/s fpd - 1 sav. disp. | 1 fpd disp. |
| 465 Orange Ave; Newark, NJ | n/s/s pk. base not install | 2 fpd/ 1 sav. disp. |
| 927 Franklin Ave; Newark, NJ | not installed | s/s 2 fpd/ 1 sav. disp. |
| 641 Springfield Ave; Newark, NJ | not installed | n/s/s 2 fpd/ 1 sav. disp. |
| 773 S. Orange Ave; Newark, NJ | s/s pk base installed | n/a |
| 480 Market St. Newark, NJ | s/s 1 fpd/ 1 sav. disp. | s/s 1 fpd |
| 209 Main St. Orange, NJ | n/s/s base installed | n/a |

Enclosed find store p.o.g's and buyer's authorization to installed our pack base plans.

I will enter all contracts in s.i.s.

Please handle as soon as possible, advise me when placements are completed.

Sincerely

J T JONES

51850 2318

SISM35UN - M35

ACCOUNT CONTRACT

07/21/95 09:17 AM

ACCOUNT: 274380 HOME LIQUORS #1277 RJR VOLUME:
TERRITORY: 123008 ROUTE: 038 1277 SPRINGFIELD AVE IRVINGTON NJ WEEKLY VOLUME: 250
CORP: C TAX-ID: CHAIN-ID: 1932-00-00 HOME LIQUORS/CROMWEL

| ACT | CODE | TYPES <?> | PLAN | ROWS/ UNITS | RATE | AMOUNT | EFF DATE | END DATE | CALL DATE | NC CODE |
|-----|------|------------|------|----------------|--------|--------|-------------|-------------|--------------|------------|
| | | SIGN | Z | 1 | 30.00 | 30.00 | 07/95 | | 07/17/95 | |
| | | CMFPKRJR | BB | 1 | 42.00 | 42.00 | 07/95 | 12/95 | 07/17/95 | |
| | | PK BASE SS | BB | 1 | 120.00 | 120.00 | 07/95 | | 07/17/95 | |
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ACT: (A)DD NEW CONTRACT (C)HANGE AN EXISTING CONTRACT (D)ELETE CONTRACT
(E)NDING DATE FOR EXISTING CONTRACT (X) view NON-COMPLIANCE INFO
CONTRACTS LAST UPDATED ON 06/08/95 AT 02:21 PM BY WSACG next ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?>:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
MENU HELP NEXT NCCC NOTES CNTR- CNTR+ CHAIN M31 EXIT

Not Completed
Currently have
1- f/p - 1 SAN. Disp.
Needs Additional f/p
display

51850 2319

SISM35UN - M35

ACCOUNT CONTRACT

07/21/95 09:16 AM

ACCOUNT: 561848

HOME LIQUORS #465

RJR VOLUME:

TERRITORY: 123005 ROUTE: 239

465 ORANGE ST NEWARK NJ

WEEKLY VOLUME: 130

CORP: C

TAX-ID:

CHAIN-ID: 1932-00-00

HOME LIQUORS/CROMWEL

ACT

| CODE | TYPES <?> | PLAN | ROWS/ UNITS | RATE | AMOUNT | EFF DATE | END DATE | CALL DATE | NC CODE |
|------|-------------|------|----------------|-------|--------|-------------|-------------|--------------|------------|
| - | SIGN | Z | 1 | 30.00 | 30.00 | 07/95 | | | |
| - | PK BASE NSS | AA | 1 | 60.00 | 60.00 | 06/95 | | 06/29/95 | |
| - | CMFPKRJR | AA | 1 | 30.00 | 30.00 | 06/95 | 12/95 | 06/29/95 | |
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ACT: (A)DD NEW CONTRACT (C)HANGE AN EXISTING CONTRACT (D)ELETE CONTRACT

(E)NDING DATE FOR EXISTING CONTRACT (X) view NON-COMPLIANCE INFO

CONTRACTS LAST UPDATED ON 06/08/95 AT 02:19 PM BY WSACG next ACCOUNT

PF4 = REVIEW NON-COMPLIANCE CALL CODES

NEXT FUNCTION<?>:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

MENU HELP NEXT NCCC

NOTES CNTR- CNTR+

CHAIN M31 EXIT

NOT installed
2 FIP - 15M.
N/S/S

51850 2320

SISM35UN - M35

ACCOUNT CONTRACT

07/21/95 09:16 AM

RJR VOLUME:

WEEKLY VOLUME: 120

ACCOUNT: 274355

HOME LIQUORS #927

TERRITORY: 123005

ROUTE: 182

927 FRANKLIN AVE NEWARK NJ

CORP: C

TAX-ID:

CHAIN-ID: 1932-00-00

HOME LIQUORS/CROMWEL

ACT

| CODE | TYPES <?> | PLAN | ROWS/ UNITS | RATE | AMOUNT | EFF DATE | END DATE | CALL DATE | NC CODE |
|------|------------|------|----------------|--------|--------|-------------|-------------|--------------|------------|
| - | SIGN | Z | 1 | 30.00 | 30.00 | 07/95 | | 07/17/95 | |
| - | CMFPKRJR | CC | 1 | 51.00 | 51.00 | 07/95 | 12/95 | 07/17/95 | |
| - | PK BASE SS | CC | 1 | 150.00 | 150.00 | 07/95 | | 07/17/95 | |
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ACT: (A)DD NEW CONTRACT (C)HANGE AN EXISTING CONTRACT (D)ELETE CONTRACT

(E)NDING DATE FOR EXISTING CONTRACT (X) view NON-COMPLIANCE INFO

CONTRACTS LAST UPDATED ON 06/08/95 AT 02:17 PM BY WSACG next ACCOUNT

PF4 = REVIEW NON-COMPLIANCE CALL CODES

NEXT FUNCTION<?>:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

MENU HELP NEXT NCCC

NOTES CNTR- CNTR+

CHAIN M31 EXIT

Not installed
2-PP-1 SAV
Self Service

51850 2321

SISM35UN - M35

ACCOUNT CONTRACT

07/21/95 09:16 AM

RJR VOLUME:

WEEKLY VOLUME: 400

ACCOUNT: 561851

HOME LIQUORS #641

TERRITORY: 123005 ROUTE: 152

641 SPRINGFIELD AVE NEWARK NJ

CORP: C

TAX-ID:

CHAIN-ID: 1932-00-00

HOME LIQUORS/CROMWEL

ACT

| CODE | TYPES <?> | PLAN | ROWS/ UNITS | RATE | AMOUNT | EFF DATE | END DATE | CALL DATE | NC CODE |
|------|-------------|------|----------------|-------|--------|-------------|-------------|--------------|------------|
| - | SIGN | Z | 1 | 30.00 | 30.00 | 07/95 | | 07/19/95 | |
| - | PK BASE NSS | AA | 1 | 60.00 | 60.00 | 06/95 | | 07/19/95 | |
| - | CMFPKRJR | AA | 1 | 30.00 | 30.00 | 06/95 | 12/95 | 07/19/95 | |
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ACT: (A)DD NEW CONTRACT (C)HANGE AN EXISTING CONTRACT (D)ELETE CONTRACT
(E)NDING DATE FOR EXISTING CONTRACT (X) view NON-COMPLIANCE INFO

CONTRACTS LAST UPDATED ON 06/08/95 AT 04:55 PM BY WTSW next ACCOUNT

PF4 = REVIEW NON-COMPLIANCE CALL CODES

NEXT FUNCTION<?>:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

MENU HELP NEXT NCCC

NOTES CNTR- CNTR+

CHAIN M31 EXIT

Not installed
2 F/P - 1 SAV.
on back bar
where lottery
machine is located

51850 2322

SISM35UN - M35

ACCOUNT CONTRACT

07/21/95 09:16 AM

ACCOUNT: 274381

HOME LIQUORS #773

RJR VOLUME:

TERRITORY: 123005 ROUTE: 082

773 S ORANGEAVE NEWARK NJ

WEEKLY VOLUME: 100

CORP: C

TAX-ID:

CHAIN-ID: 1932-00-00

HOME LIQUORS/CROMWEL

ACT

ROWS/

EFF

END

CALL

NC

| CODE | TYPES <?> | PLAN | UNITS | RATE | AMOUNT | DATE | DATE | DATE | CODE |
|------|------------|------|-------|-------|--------|-------|-------|----------|------|
| - | SIGN | Z | 1 | 30.00 | 30.00 | 06/95 | | 07/17/95 | |
| - | PK BASE SS | AA | 1 | 90.00 | 90.00 | 06/95 | | 07/17/95 | |
| - | CMFPKRJR | AA | 1 | 30.00 | 30.00 | 06/95 | 12/95 | 07/17/95 | |
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ACT: (A)DD NEW CONTRACT (C)HANGE AN EXISTING CONTRACT (D)ELETE CONTRACT
(E)NDING DATE FOR EXISTING CONTRACT (X) view NON-COMPLIANCE INFO

CONTRACTS LAST UPDATED ON 06/06/95 AT 04:00 PM BY WSACG next ACCOUNT

PF4 = REVIEW NON-COMPLIANCE CALL CODES

NEXT FUNCTION<?>:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

MENU HELP NEXT NCCC

NOTES CNTR- CNTR+

CHAIN M31 EXIT

*Installed
by J. Jones*

51850 2323

SISM35UN - M35

ACCOUNT CONTRACT

Not Complete 07/21/95 09:15 AM
RJR VOLUME:

ACCOUNT: 773500

HOME LIQUORS #480

WEEKLY VOLUME: 120

TERRITORY: 123002

ROUTE: 525

480 MARKET ST NEWARK NJ

CORP: C

TAX-ID:

CHAIN-ID: 1932-00-00

HOME LIQUORS/CROMWEL

ACT

| CODE | TYPES <?> | PLAN | ROWS/ UNITS | RATE | AMOUNT | EFF DATE | END DATE | CALL DATE | NC CODE |
|------|------------|------|----------------|-------|--------|-------------|-------------|--------------|------------|
| - | SIGN | Z | 1 | 30.00 | 30.00 | 07/95 | | | |
| - | CMFPKRJR | AA | 1 | 30.00 | 30.00 | 07/95 | 12/95 | | |
| - | PK BASE SS | AA | 1 | 90.00 | 90.00 | 07/95 | | | |
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ACT: (A)DD NEW CONTRACT (C)HANGE AN EXISTING CONTRACT (D)ELETE CONTRACT
(E)NDING DATE FOR EXISTING CONTRACT (X) view NON-COMPLIANCE INFO

CONTRACTS LAST UPDATED ON 06/08/95 AT 02:10 PM BY WSACG next ACCOUNT

PF4 = REVIEW NON-COMPLIANCE CALL CODES

NEXT FUNCTION<?>:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
MENU HELP NEXT NCCC NOTES CNTR- CNTR+ CHAIN M31 EXIT

Need 1 FIP
display for
compliance to
S/S pack base

51850 2324

SISM35UN - M35

ACCOUNT CONTRACT

07/21/95 09:15 AM

ACCOUNT: 274345

TERRITORY: 123005

CORP: C

ROUTE: 008

TAX-ID:

HOME LIQUORS 209

209 MAIN ST ORANGE NJ

CHAIN-ID: 1932-00-00

VOLUME:

WEEKLY VOLUME: 100

ACT

| CODE | TYPES <?> | PLAN | ROWS/ UNITS | RATE | AMOUNT | EFF DATE | END DATE | CALL DATE | NC CODE |
|------|-------------|------|----------------|-------|--------|-------------|-------------|--------------|------------|
| - | SIGN | Z | 1 | 30.00 | 30.00 | 07/95 | | | |
| - | PK BASE NSS | AA | 1 | 60.00 | 60.00 | 06/95 | | 06/15/95 | |
| - | CMFPKRJR | AA | 1 | 30.00 | 30.00 | 06/95 | 12/95 | 06/15/95 | |
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ACT: (A)DD NEW CONTRACT (C)HANGE AN EXISTING CONTRACT (D)ELETE CONTRACT
(E)NDING DATE FOR EXISTING CONTRACT (X) view NON-COMPLIANCE INFO

CONTRACTS LAST UPDATED ON 06/08/95 AT 02:13 PM BY WSACG next ACCOUNT

PF4 = REVIEW NON-COMPLIANCE CALL CODES

NEXT FUNCTION<?>:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
MENU HELP NEXT NCCC NOTES CNTR- CNTR+ CHAIN M31 EXIT

Installed by
JT Jones

51850 2325